



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/021311/07  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

Call Centre: 0860 342 100  
 Reception: 011 653 1000  
 Accounts: dgbdebtors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702508494**

**Deliver To:**  
 TOPS @ DE HELLEN 80448  
 ROYCOL BUILDING  
 104 FERREIRA STREET EXT 4  
 NELSPRUIT 0000  
 SOUTH AFRICA

**Invoice To:**  
 SPAR LOWVELD DROPSHIPMENT  
 PO BOX 33  
 NELSPRUIT  
 0000  
 SOUTH AFRICA

Account No: **58787**  
 Currency: **ZAR**  
 Customer Ref: **MANDLA**  
 Customer VAT No: **4160297992**  
 Cust. Liquor License: **9-2-1-08313**  
 Terms: **ZZ20**  
 Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **21.01.2025**  
 Order No: **102394305**  
 Order Date: **20.01.2025**  
 Delivery No: **8012545517**  
 Delivery Date: **22.01.2025**  
 Route: **NEL000**  
 Plant: **2240**

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>DGB (Pty) Ltd</b>										
105564	BACKSBERG SAUVIGNON BLANC	6x750ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
100825	BUTLERS CHERRY-KIRSCH	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	114.08-	1,352.46	2,704.92	405.74	3,110.66
106482	PO-10-C MINI	8x12x20ml	12	BT	12.52	0.00	12.52	150.26	22.54	172.80
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
106483	TANG SOUR APPLE MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	3	BT	1,047.18	0.00	1,047.18	3,141.54	471.22	3,612.76

*Jon*

6	39	24.81	53.300	8,364.92	1,254.74	9,619.66
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

**Special Instructions:**

**Returns Reasons:**

**Goods Received by Customer**

Print Name:  
 Signature:  
 Date:

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies  
 Print Name:  
 Signature:  
 Date:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO